

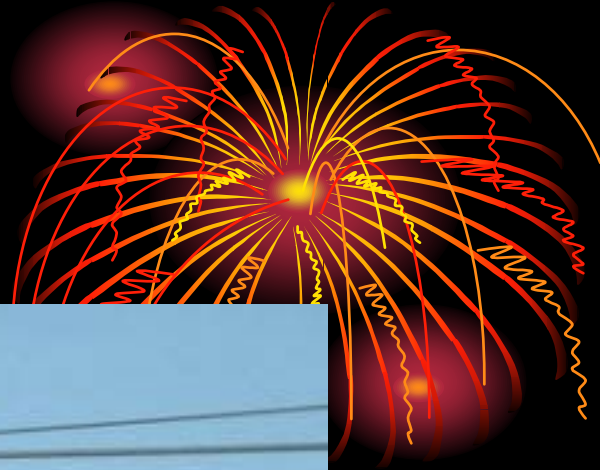
Division 3 Staff Meeting Safety & Health July 2007



Kathy Stephens
Bill Stephenson
Jackson Provost



What's wrong?





Hydro-Lift Division 2

Harold Lanier

Office: 252-527-1723

Cell: 910-289-0662

Pager: 800-849-1810

Flagger's Training SAF-239



- **ITRE Flagger Instructor Training
October 17 – 18th, call Nancy**
- **Instructors at units**
- **Train them before they Flag**
- **Inmates?**
- **Send Roster to Nancy**
- **What do you need?**

Hearing Conservation Program



- **SPP Chapter 14, 1910.95, pg 2**
- **Exposure exceeds an 8 hour TWA of 85**
- **Baseline Tests**
- **Workers Comp case – one time exposure to 90 dBA**
- **Audiometric Testing in September**

Training

- **Swift Water Awareness**
- **Chain Saw**
- **Heat Illnesses**



Photo courtesy of FEMA.

This picture shows actual disaster site work conditions and may not illustrate proper safety and health procedures.

How do you measure Safety?



- **How do you measure your Unit's business performance?**
 - **How do you measure your Unit's safety performance?**
 - **Number of Injuries, Illnesses, Vehicle accidents.**
- All measures of failures.**
- Any "Luck" involved?**
- "Safety Process" or "Safety Program"**

Measuring a “Safety Process”



- **Safety Activities that we can measure and manage to drive performance!**

Work Site Audits

Facility Audits

Behavior Observations

Incident reporting

Training

Safety Equipment
Inspections

Pre/Post Trip Inspections

Safety Committee(s)

Corrective Action Closure

Safety Talks

Housekeeping

Management Safety
Contacts

Salt Storage Sheds



CAPS - INMATE FLAGGERS



- **WORKSITE AUDIT**
- **PROBLEM WITH COMMON CAP**
- **ISOLATED OR DIV WIDE**
- **DISCUSSION**
- **SUGGESTED REMEDY**

REMEDY



- **PROVIDE ORANGE HARD HATS**
- **CLEAN HAT BAND USING ALCOHOL WIPE OR WATERLESS SOAP SCRUBS**
- **HARD HATS, ALCOHOL WIPES, and SCRUBS AVAILABLE THROUGH INVENTORY**

INVENTORY NUMBERS



- **Hard hat, regular #135004267 \$13.89 Req PO**
- **Hard hat, wide Brim #135004269 \$14.81 Req PO**
- **Vendor, Dillon Supply Co, Raleigh**

- **Scrubs, Waterless Hand Cleaning Towel**
- **133004790 - 72 per tub - \$8.08 per tub**

- **Wipes, alcohol**
- **134002300 - 10 per package - \$.39 per package**

- **Inventory numbers also in June Audit Minutes**

PRE-TRIP FORMS



- **SAME AUDIT**
- **“Checked for Pre-Trip Inspection on vehicles, None were being filled out.”**
- **Safety Policy & Procedure (SPP# A-6)**
 - **Maintain over 2 week pay period**
 - **Turn in to supervisor**
 - **Maintain for 6 months**
 - **If vehicle involved in incident, turn ORIGINAL in with Investigation forms to Safety Officer.**
 - **Pre-Trip includes trailer and equipment transported.**

4 GOOD REASONS



- **GOOD SENSE**
 - **DOT POLICY**
 - **STATE ADOPTED FED LAW**
 - **FEDERAL LAW - FHWA**
-
- **REVIEW YOUR PRE-TRIPS**

SIP

- **REFERENCE GUIDE**
- **SNAKES**
- **INSECTS**
- **PLANTS**
- **YOUR INPUT**



HURRICANE PREP



- **OSHA FACT SHEETS**
- **SOP's**
- **EMAIL SENT TUESDAY**

SAFETY



- **TAKE IT WITH YOU WHEREVER YOU GO!**
- **HAVE A GREAT DAY**